GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.2,265/- (Rupees Two thousand Two hundred and Sixty Five only) towards meter reading charges for the Toshiba Xerox Machine Model No:e-200 digital MFD (CEC544423) working in General Administration (SB) Department for the period from 01-01-2010 to 31-08-2011-Sanction - Orders - Issued.

GENERAL AMDINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4307 Dated: 22-09-2011.

READ THE FOLLOWING:

Invoice No: 90008944, dt. 9-09-2011 from HCL Infosystems

Limited, Begumpet, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.2,265/- (Rupees Two thousand Two hundred and Sixty Five only) towards meter reading charges for the Toshiba Xerox Machine Model No:e-200 digital MFD (CEC544423) working in General Administration (SB) Department for the period from 01-01-2010 to 31-08-2011.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH.090 Secretariat SH.04 General Administration Department 500 Other Charges 503 Other Expenditure".
- 3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., HCL Infosystems Limited, Begumpet, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH JOINT SECRETARY TO GOVERNMENT (GENL.)

To
HCL Infosystems Limited
(Office Automation Division)
No:44,Dwarakadas Colony, Chikoti Garden,
Begumpet, Hyderabad – 500 016.
The Genl.Admn.(Claims-C)Dept., (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//